

EXHIBIT G

EDWARDS ANGELL PALMER & DODGE LLP

750 Lexington Avenue New York, NY 10022 212.308.4411 fax 212.308.4844 capdlaw.com

Shmuel Vasser

212.912.2843

fax 888.325.9177

svasser@capdlaw.com

April 12, 2006

VIA FEDEX

Christina Cattell
Re: Delphi Reclamations
Mail Code #483-400-216
5725 Delphi Drive
Troy, MI 48098

Re: Speedline Technologies' Disagreement

Dear Ms. Cattell:

Attached as Exhibit A please find the statement of disagreement executed on behalf of Speedline Technologies, Inc. ("Speedline") in accordance with the Amended Final Reclamation Order, dated November 4, 2005 (the "Reclamation Order").

Attached as Exhibit B is a copy of the reclamation demand together with evidence of it being sent and received.

Delphi Electronics & Safety was the debtor/division that ordered the products. Speedline is the seller.

Attached as Exhibit C is the evidence demonstrating that the goods were shipped and received.

Attached as Exhibit D are copies of the relevant purchase orders, invoices and description of the goods; proof of delivery is included in Exhibit C.

As required by paragraph 2(b)(iv)(5) of the Reclamation Order, Speedline objects to the debtors' Statement of Reclamation as follows:

(a) Speedline demands the immediate turn over of the goods that are the subject of its reclamation demand or an immediate payment in lieu of such turn over. Speedline rejects the debtors' offer of an administrative expense priority short of an immediate payment thereof.

(b) Speedline rejects the debtors' reservation of rights contained in fn. 1 to their Statement of Reclamation and asserts that the debtors have no such rights and remedies.

EDWARDS ANGELL PALMER & DODGE LLP

April 12, 2006

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(c) Speedline rejects the debtors and the creditors' committee reservation of the Reserved Defenses and asserts that no such defense has any basis.

Sincerely,



Shmuel Vasser

cc: VIA FEDEX

Matthew J. Micheli
Re: Delphi Reclamations
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, IL 60606

TRACKING

TRACKING NUMBER	55555060412154355	RECIPIENT	CHRISTINA CATTELL
SHIP DATE	4/12/2006	COMPANY	MAIL CODE #483-400-216
SERVICE LEVEL	NEXT BUSINESS MORNING DELIVERY	CITY/ STATE	TROY MI
		COUNTRY	US

DELIVERY DATE	DELIVERY TIME	STATUS	DELIVERED TO	DELIVERY LOCATION
4/13/2006	10:23AM	Delivered	RECEIVER-KURY	

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TRACKING

TRACKING NUMBER	55555060412154450	RECIPIENT	MATTHEW J. MICHELI
SHIP DATE	4/12/2006	COMPANY	SKADDEN ARPS, SLATE, MEAGHER & FLOM
SERVICE LEVEL	NEXT BUSINESS MORNING DELIVERY	CITY/ STATE	CHICAGO IL
		COUNTRY	US

DELIVERY DATE	DELIVERY TIME	STATUS	DELIVERED TO	DELIVERY LOCATION
4/13/2006	09:26AM	Delivered	MAIL ROOM-JOHNSON	

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Speedline Technologies
February 21, 2006
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Reconciled Amount \$189,005.00

AGREEMENT

In accordance with paragraph 2, section (b)(iii) of the Order, Speedline Technologies agrees to the terms of this Statement.

Speedline Technologies

By: _____
(signature)

Dated: _____

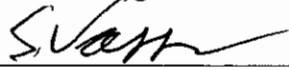
(print or type name)

(print or type title)

DISAGREEMENT

In accordance with paragraph 2, section (b)(iv) of the Order, Speedline Technologies disputes the terms of this Statement and encloses the information required by paragraph 2, section (b)(iv) of the Order.

Speedline Technologies

By: 
(signature)

Dated: April 11, 2006

SAMUEL VASSER
(print or type name)

COUNSEL FOR SPEEDLINE TECHNOLOGIES, INC
(print or type title)

Edwards & Angell LLP

750 Lexington Avenue New York, NY 10022 212.308.4411 fax 212.308.4844

Shmuel Vasser

212.912.2843

fax 212.308.4844

svasser@EdwardsAngell.com

October 19, 2005

VIA FEDEX

Allison Verderber Herriott, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive
Chicago, Illinois 60606

Re: Delphi Corp., et al., Debtors
Reclamation Demand

Dear Allison:

On behalf of Speedline Technologies, Inc. ("Speedline"), I hereby deliver a reclamation demand pursuant to the Bankruptcy Court's Reclamation Order, dated October 13, 2005 (the "Order"). As the Order does not specify the address or the recipient of reclamation demands addressed to the Debtors, Tom Matz, your colleague in New York, advised me to send the demand to you.

Description of the Goods. On October 4, 2004, pursuant to purchase order no. 450112937 (the "Purchase Order"), a copy of which is attached, Speedline shipped to the debtors equipment known as Vectra Wave Soldering. A copy of the invoice (invoice no. 0520277) in the amount of \$152,807 for said equipment is attached hereto. On October 5, 2005, and pursuant to the Purchase Order, Speedline shipped equipment known as Optima Fluxer. A copy of the invoice (invoice no. 0520411) in the amount of \$36,198, is attached as well.

Basis for this Demand. The legal basis for this demand is section 546(c) of the Bankruptcy Code, incorporating common law reclamation rights as well statutory law, including section 2-702(2) of the Uniform Commercial Code. Should you have any question with respect of the above, or require any additional information, please do not hesitate to contact me.

Sincerely,



Shmuel Vasser

Enclosure

cc: Thomas J. Matz, Esq.

07/12/05 TUE 09:38 FAX 765 451 2049

PURCHASING

001

DELPHI

K. Granlich

508.590 0309

Delphi Electronics and Safety

Page 1 of 7

Buyer:

DELPHI
ELECTRONICS & SAFETY
P.O. Box 9005
KOKOMO IN 46904-9005

Deliver to:

PROTO LAB PLANT 9
Attention: Jana Royal
2033 E. BOULEVARD
KOKOMO IN 46902

SPEEDLINE TECHNOLOGIES INC
16 FORGE PARK
FRANKLIN MA 02038-3157

Purchase Order

PO Number 450112937 Date Issued 08-Jul-2005
Version 09-Jul-2005 02:20:10 EST

Delivery date: 30-SEP-2005

Vendor No: 1002870
DUNS No: 183112879

Payment Terms: 2/10 Net 30 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Invoice 052077 \$152,807.00
Invoice 052047 36,198.00

Item No.	Material No.	Item Identifier No.	Total Order Quantity	Plant
00010	PR10179694	00010	1.000	DAHQ DELPHI D HEADQUARTERS LONGGOOD 2
WAVE SOLDER SYSTEM ELECTROVERT VECTRA WAVE SOLDER SYSTEM INCLUDING OPTIONS: 480V/60HZ I/R INTERMIX RIGID FINGERS .06/.64MM (LLV) FINGER CLEANER FINGER MASK FB WIDTH ADJUST LEAD SCREW COVERS LOAD END OPTION 2 ZONE 1 VEC-BOTTOM/R-TOP ZONE 2 VEC-BOTTOM/R-TOP ZONE 3 IR OPTIMA FLUXER W/DUAL SUPPLY IN EXTERNAL CABINET N2 ULTRAFILL N2 SOLDER WIRE FEEDER W/SOLDER LEVEL SENSOR QUICK CHANGE SOLDER POT W/SS MATERIALS STATUS LIGHT TOWER 2 REAR E-STOP EMERGENCY POWER SUPPLY SMDMA INTERFACE ENGLISH LANG 1 EXTRA CD ROM MANUAL DELPHI STD WARRANTY DOCUMENT 59 #384 STUART LONGGOOD (765)451-0394 PR449757 6P-007013 Warranty: 18 months parts and labor				

Purchasing Contact: Drake, Greg
Phone: 765-451-2019
Fax: 765-451-5750

Contact Address:
Delphi E & S
One Corporate Center MS:CTLLM,
KOKOMO IN 46902

Date and Time Printed: 09-Jul-2005 02:20:10 EST

DELPHI

Delphi Electronics and Safety

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SPEEDLINE TECHNOLOGIES INC
16 FORGE PARK
FRANKLIN MA 02038-3157

Purchase Order

PO Number 450112937 Date Issued 08-Jul-2005
Version 09-Jul-2005 02:20:10 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Description	Requester
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
30-SEP-2005	1.000	189,005.00	1	EA	189,005.00
Net Total Item Value					USD 189,005.00
Total net value					USD 189,005.00

NOTES:

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the Internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

* PAYMENT ISSUES AND QUESTIONS REGARDING SHIPPED *
* MATERIAL SHOULD BE DIRECTED TO:
* DISBURSEMENT SERVICES AT (248)874-4636. (A2) *

DO NOT INVOICE FOR SHIPPED MATERIAL. DELPHI E&S IS
"PAY ON RECEIPT" AND INVOICES ARE NOT REQUIRED.

INVOICES ARE REQUIRED AND MUST BE SUBMITTED FOR
SERVICES AND ITEMS WHICH ARE NOT SHIPPED.

PLEASE SUBMIT THESE TO:
DELPHI DELCO ELECTRONICS CORP
ATTN: MANUAL RECEIPTS PROCESSING MS-9A241
P O BOX 9005
KOKOMO, IN 46904-9005

CALIFORNIA SHIPMENTS - DELPHI-E&S DOES NOT
HAVE A DIRECT PAYMENT PERMIT IN CALIFORNIA.
DELCO ELECTRONICS CORP DOES HAVE DIRECT PAY
PERMITS IN INDIANA,
MICHIGAN, TEXAS AND WISCONSIN.

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Delphi Electronics and Safety

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16 FORGE PARK
FRANKLIN MA 02038-3157

Purchase Order

PO Number 450112937	Date Issued 08-Jul-2005
Version 09-Jul-2005 02:20:10 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
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Notes Continued:

YOU MUST PLACE THE FOLLOWING ON YOUR PACKING SLIP:
- PURCHASE ORDER (ONLY ONE PURCHASE ORDER NUMBER PER PACKING SLIP)
- DELPHI-E&S "ITEM IDENTIFICATION NUMBER (ID)" FROM PURCHASE ORDER FOR EACH DELIVERED ITEM
- LIST DELPHI-E&S DESCRIPTION PER PURCHASE ORDER FOR EACH LINE ITEM DELIVERED FOLLOWED BY YOUR DESCRIPTION IF DESIRED.
- EQUIPMENT SERIAL NUMBER(S)

ADDITIONAL PACKING SLIP INFORMATION:
- EACH BOX/CRATE MUST CONTAIN A COMPLETE PACKING SLIP FOR THE ENTIRE DELIVERY
- HIGHLIGHT ON THE PACKING SLIP THE APPLICABLE PURCHASE ORDER ITEM IDENTIFICATION NUMBER FOR EACH ITEM LOCATED IN THE BOX/CRATE
- PACKING SLIP MUST BE ENCLOSED IN A CLEAR PLASTIC ENVELOPE AND AFFIXED TO THE OUTSIDE (WITH A COPY INSIDE) OF EACH BOX/CRATE.

ROUTING: REFER TO ROUTING LETTER DATED 02/13/03 FOR INSTRUCTIONS. CALL DELPHI E&S TRANSPORTATION AT (765)451-4078 OR -4079 FOR ADDITIONAL INFORMATION. FREIGHT TERMS ARE 'FOB ORIGIN, FREIGHT COLLECT'. BUYER WILL ONLY PAY FREIGHT CHARGES IF THE SELLER USES THE BUYER SELECTED CARRIER AND SHIPS COLLECT. THE SELLER AGREES TO PAY ALL FREIGHT INVOICES WHEN SELLER DEVIATES FROM BUYER SPECIFIED CARRIER WITHOUT PRIOR APPROVAL FROM DELPHI E&S TRANSPORTATION.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

CHANGES IN SPECIFICATIONS AFFECTING PRICE AND/OR LEADTIME, WHETHER INITIATED BY SUPPLIER OR DELPHI DELCO ELECTRONICS CORP MUST NOT BE MADE WITHOUT PRIOR APPROVAL BY DELPHI PURCHASING VIA A PURCHASE ORDER AMENDMENT. ANY CHANGES IN DELIVERY DATE FOR ANY REASON WHATSOEVER WILL BE REPORTED PROMPTLY IN WRITING TO THE BUYER WITH DETAILED EXPLANATION.

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Delphi Electronics and Safety

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SPEEDLINE TECHNOLOGIES INC
16 FORGE PARK
FRANKLIN MA 02038-3157

Purchase Order

PO Number	Date Issued
450112937	08-Jul-2005
Version	
09-Jul-2005 02:20:10 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

IN ADDITION TO THE REQUIREMENTS SPECIFIED, THE EQUIPMENT MUST COMPLY WITH DELPHI DELCO ELECTRONICS CORP'S EQUIPMENT APPROVALS PROCEDURE AND ONE OF THE FOLLOWING STANDARDS ASSIGNED BY THE DELPHI-E&S EQUIPMENT APPROVALS OFFICE: A) STANDARD INDUSTRIAL EQUIPMENT SPECIFICATIONS, OR, B) CUSTOM INDUSTRIAL EQUIPMENT SPECIFICATION.

IF THIS SHIPMENT REQUIRES AN AIR-RIDE OR PADDED VAN TO INSURE ITS SAFETY, ROUTE VIA NORTH AMERICAN VAN LINES. ARRANGE ALL DETAILS THROUGH GUYER THE MOVER (765) 457-6197 OR 800-783-8268.

Calibration Service Requirements:

1. QS9000 registration requires Delphi to use inspection / test laboratory suppliers that have ISO/IEC Guide 25 (or ISO/IEC 17025) accreditation. The OEM may be used whenever an accredited source cannot be found.
2. Calibration Services on Delphi equipment shall be performed to original manufacturer's specification. If such specification is not available, equivalent reference standards (e.g. BS, ISO, JIS, and DIN) shall be used.
3. All test/measurement instruments used to calibrate Delphi equipment shall be traceable to National/International Standards (e.g. NIST, NML, NPT, ETL, and NRC).
4. If calibration standard is found to be out of tolerance, upon re-calibration of the standard, the supplier shall determine validity of previous measurements made on Delphi equipment and shall provide for immediate re-calibration of all affected equipment when necessary.
5. The supplier shall provide calibration report for every piece of equipment calibrated. The report shall include the following:
 - A) Type of Equipment
 - B) Identification number of equipment
 - C) Identification number of calibration standard
 - D) Traceability information of calibration standard
 - E) Check method of calibration activity (e.g. reference manual description of equipment or equivalent)
 - F) Calibration results stating:
 - F1. Test Items
 - F2. Measured values as received
 - F3. Measured values after adjustment (if adjustment were made)
 - F4. Acceptance Criteria
 - G) Statement of conformance to specification after

calibrations

- H) Name of person responsible for the calibration
- I) Date of the calibration

6. Calibration sticker shall be affixed on all Delphi's equipment that is calibrated. The information shall contain the date of calibration, identification number of

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Delphi Electronics and Safety

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16 FORGE PARK
FRANKLIN MA 02038-3157

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Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

equipment or calibration reference number.

7. Any variation from the above requirements for approval to repair equipment, which cannot be calibrated, must have written approval from the buyer.

A PROPERLY COMPLETED CERTIFICATE OF ORIGIN,
NATA CERTIFICATE WHERE APPLICABLE (CUSTOMS FORM 434)
AND A MANUFACTURERS AFFIDAVIT STATING THE COUNTRY OF
ORIGIN BE INCLUDED WITH THE SHIPPING DOCUMENTS FOR
THE MATERIAL ON THIS PURCHASE ORDER. (NT)

WARRANTY AND SPARE PARTS INSTRUCTIONS

PRIOR TO THE SHIPPING OF EQUIPMENT TO DELPHI DELCO
ELECTRONICS SYSTEMS YOU MUST "ELECTRONICALLY" PROVIDE
THE FOLLOWING INFORMATION FOR EACH PIECE OF EQUIPMENT
TO THE INDIVIDUALS LISTED:

- PURCHASE ORDER NUMBER
- EQUIPMENT DESCRIPTION (S) & MODEL NUMBER (S).
- IF APPLICABLE
- EQUIPMENT SERIAL NUMBER (S)
- LIST OF RECOMMENDED SPARE PARTS INCLUDING:
SPARE PARTS DESCRIPTIONS, OEM SPARE PART NUMBERS
OEM SPARE PART NUMBERS, SPARE PART PRICES, AND
SPARE PART PRICING EXPIRATION DATE
- DESIGNATE WHICH PARTS ARE CONSIDERED "CONSUMABLE" VERSUS
THOSE COVERED UNDER WARRANTY

-EQUIPMENT WARRANTY PERIOD

-EQUIPMENT WARRANTY START DATE

ELECTRONICALLY TRANSMIT THIS INFORMATION TO THE FOLLOWING INDIVIDUALS:

THOMAS.D.RIGLE@DELPHI.COM

MIKE.SALYERS@SETECHUSA.COM

REQUESTOR (WHO ORDERED), AS IDENTIFIED ON THE PURCHASE ORDER.

FAILURE TO PROVIDE THIS INFORMATION AT TIME OF SHIPMENT MAY NEGATIVELY IMPACT PAYMENT PROCESSING.

THE ULTIMATE DESTINATION OF THE MATERIAL ON THIS PURCHASE
ORDER IS MEXICO.

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Delphi Electronics and Safety

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16 FORGE PARK
FRANKLIN MA 02038-3157

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Item No.	Material No./Item Identifier No.	Total Order Quantity	Plant
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Description

Requester

Notes Continued:

IMPORTANT NOTICE TO SUPPLIERS:
PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

CERTIFICATE OF INSURANCE GENERAL

CONTRACTOR SHALL OBTAIN AND MAINTAIN CONSISTENT WITH THE PROVISIONS OF THIS CONTRACT, AT ITS SOLE EXPENSE, THE FOLLOWING TYPES OF INSURANCE COVERAGE, TO REMAIN IN FORCE DURING THE TERM OF THIS CONTRACT, WITH MINIMUM LIMITS AS SET FORTH BELOW:

1. COMMERCIAL GENERAL LIABILITY COVERING LIABILITY ARISING FROM PREMISES, OPERATIONS, INDEPENDENT CONTRACTORS, PRODUCTS - COMPLETED OPERATIONS, PERSONAL AND ADVERTISING INJURY, AND BLANKET CONTRACTUAL LIABILITY - US \$5,000,000 EACH OCCURRENCE.

2. BUSINESS AUTOMOBILE LIABILITY COVERING ALL OWNED, HIRED AND NON-OWNED VEHICLES - US \$5,000,000 EACH OCCURRENCE, INCLUDING ALL APPLICABLE STATUTORY COVERAGES.

3.

InyCS20277 152807

So 65475

36198-

DELPHI

Delphi Electronics and Safety

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SPEEDLINE TECHNOLOGIES INC
16 FORGE PARK
FRANKLIN MA 02038-3157

Purchase Order

PO Number	Date Issued
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Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
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Notes Continued

WORKERS COMPENSATION - STATUTORY LIMITS FOR ALL STATES OF OPERATION.

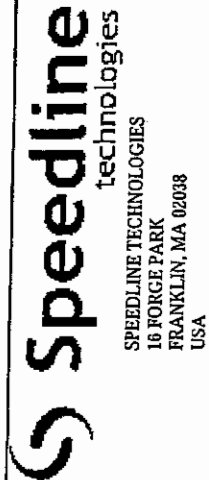
4. EMPLOYERS LIABILITY - US \$1,000,000 EACH EMPLOYEE FOR BODILY INJURY BY ACCIDENT AND US \$1,000,000 EACH EMPLOYEE FOR BODILY INJURY BY DISEASE.

5. PROFESSIONAL/ERRORS AND OMISSIONS LIABILITY INSURANCE APPROPRIATE TO THE CONTRACTOR'S PROFESSION. COVERAGE SHOULD ALSO BE FOR A PROFESSIONAL ERROR, ACT OR OMISSION ARISING OUT OF THE SCOPE OF SERVICES SHOWN IN THIS CONTRACT - US \$1,000,000 PER OCCURRENCE (ONLY IF PERFORMING CONSULTING ALONG WITH ACTUAL SITE WORK, IF NO CONSULTING, THIS PROVISION CAN BE DELETED).

ALL POLICIES OF INSURANCE PROCURED BY CONTRACTOR HEREIN SHALL BE WRITTEN AS PRIMARY POLICIES; NOT CONTRIBUTING WITH OR IN EXCESS OF COVERAGE THAT DELPHI MAY CARRY. IF CONTRACTOR'S LIABILITY POLICIES DO NOT CONTAIN THE STANDARD SEPARATION OF INSURED'S PROVISION, OR A SUBSTANTIALLY SIMILAR CLAUSE, THEY SHALL BE ENDORSED TO PROVIDE CROSS-LIABILITY COVERAGE CONTRACTOR SHALL AGREE TO WAIVE THEIR INSURER'S RIGHT SUBROGATION UNDER ITS POLICIES. DELPHI SHALL BE AN ADDITIONAL INSURED UNDER CONTRACTOR'S INSURANCE POLICY (EXCEPT WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY), AND AT DELPHI'S REQUEST, CONTRACTOR SHALL PROVIDE DELPHI WITH A CERTIFICATE OF INSURANCE EVIDENCING COMPLIANCE WITH THE LIMITS, INSURANCE REQUIREMENTS AND WAIVER OF SUBROGATION SET FORTH ABOVE. SUCH CERTIFICATE SHALL BE IN A FORM ACCEPTABLE TO, AND UNDERWRITTEN BY AN INSURANCE COMPANY REASONABLY SATISFACTORY TO DELPHI AND WITH AN A.M.BEST COMPANY RATING OF A- OR ABOVE. BY REQUIRING INSURANCE HEREIN, DELPHI DOES NOT REPRESENT THAT COVERAGE AND LIMITS WILL NECESSARILY BE ADEQUATE TO PROTECT CONTRACTOR. THE PURCHASE OF APPROPRIATE INSURANCE COVERAGE BY CONTRACTOR OR THE FURNISHING OF A CERTIFICATE OF INSURANCE SHALL NOT RELEASE CONTRACTOR FROM ITS RESPECTIVE OBLIGATIONS OR LIABILITIES UNDER THE AGREEMENT.

MAIL ABOVE TO THE BUYER OF RECORD NOTED AT THE BOTTOM OF
OF THE PURCHASING DOCUMENT.
(FAX, PHONE AND ADDRESS BE PROVIDED)

CONTRACTORS ARE ADVISED THAT THEIR EMPLOYEES MAY HAVE
THE POTENTIAL OF EXPOSURE TO WORKPLACE CHEMICALS.
CONCERNS REGARDING THIS MATTER CAN BE DIRECTED TO
DELPHI CORP ENGINEERING DEPT. CONTACT YOUR BUYER OF RECORD
FOR A LOCAL CONTACT NUMBER.



REMIT TO:
SPEEDLINE TECHNOLOGIES INC
P.O. BOX 90410
CHICAGO, IL 60696-0410
UNITED STATES

INVOICE

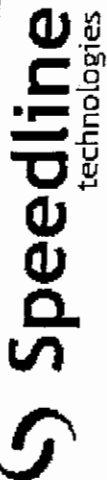
INVOICE	PAGE
0520277	1 OF 4
INVOICE DATE	ORDER DATE
10/04/05	07/13/05
SALES ORDER	
654175	
FREIGHT TERMS:	
COLLECT	
FOB:	
ORIGIN	
PURCHASE ORDER	
450112937	
SHIPPER NUMBER	
0520277210	

S 10060499
H DELPHI DELCO SYSTEMS
I 2033 EAST BOULEVARD
P PLANT 9 RECEIVING
T KOKOMO, IN 46902
O UNITED STATES

B 10052440
I DELPHI DELCO ELECTRONICS SYS
L ATTN MANUAL RECEIPTS PROCESS
L MS-A241/PO BOX 9005
T KOKOMO, IN 46904-9005
O UNITED STATES

O Your VAT-ID: IN DP

TERMS:		DUE DATE		SALESPERSON		CUSTOMER CONTACT		SHIP DATE		SHIP VIA		SHIPERS REFERENCE	
NET60		12/03/05		50000018 50000025				10/04/05		GUYER		0942	
LN	ITEM NUMBER	PART DESCRIPTION		UOM	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE				
1	VC-13155	Vectra Wavesoldering Sys tem		EA	1.0	0.0	yes	152,807.00	152,807.00				
Lot/Serial Numbers Shipped: Qty Expire Reference													
	VC-13155												
	VC-13155				** Cont **								
	VC-13155				** Cont **								
OPTION DESCRIPTION													
	VC-13155				** Cont **								
OP-BASE-VC		Vectra Base Machine											
	VC-13155				** Cont **								
OP-RGDI-VC		Rigid Intermix Fingers		1	** Cont **								
	VC-13155				** Cont **								
OP-FCLR-VC		Finger Cleaner System		1	** Cont **								
	VC-13155				** Cont **								
OP-FMSK-VC		Finger Mask		2	** Cont **								
	VC-13155				** Cont **								
OP-WACOVER-VC		Width Adjust Covers		1	** Cont **								
	VC-13155				** Cont **								
OP-VEC-VC		Vecta Heater		2	** Cont **								
	VC-13155				** Cont **								
OP-IR-VC		Infrared Heater		1	** Cont **								
	VC-13155				** Cont **								
OP-TOPIR-VC		Top Infrared Heater		2	** Cont **								
	VC-13155				** Cont **								
OP-LEADFREE-VC		Lead Free Capability		1	** Cont **								
	VC-13155				** Cont **								
OP-N2OM-VC		Contour Omega Wave		1	** Cont **								



SPEEDLINE TECHNOLOGIES
16 FORGE PARK
FRANKLIN, MA 02038
USA

REMIT TO:
SPEEDLINE TECHNOLOGIES INC
P.O. BOX 90410
CHICAGO, IL 60696-0410
UNITED STATES

B 10052440
I DELPHI DELCO ELECTRONICS SYS
L ATTN MANUAL RECEIPTS PROCESS
L MS-A241/PO BOX 9005
L KOKOMO, IN 46904-9005
T UNITED STATES
O

S 10060499
H DELPHI DELCO SYSTEMS
I 2033 EAST BOULEVARD
P PLANT 9 RECEIVING
T KOKOMO, IN 46902
O UNITED STATES

O Your VAT-ID: IN DP

INVOICE

INVOICE	PAGE
0520277	2 OF 4
INVOICE DATE	ORDER DATE
10/04/05	07/13/05
SALES ORDER	
654175	
FREIGHT TERMS:	
COLLECT	
FOB:	
ORIGIN	
PURCHASE ORDER	
450112937	
SHIPPER NUMBER	
0520277210	

TERMS:	NET60	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPER'S REFERENCE
		12/03/05	500000018 500000025		10/04/05	GUYER	0942
LN	ITEM NUMBER	PART DESCRIPTION	UM	SHIPPED	BACKORDER TAX	PRICE	NET PRICE
VC-13155				** Cont **			
OP-UFN-VC		Ultrafill-N2 Nozzles	1	** Cont **			
VC-13155				** Cont **			
OP-N2ROT-VC		Nitrogen Rotary Chip Nozzle	1	** Cont **			
VC-13155				** Cont **			
OP-QC-VC		Quick Change Solder Pot	1	** Cont **			
VC-13155				** Cont **			
OP-MROLL-VC		Motorized Rollout/Jacking Stand	1	** Cont **			
VC-13155				** Cont **			
OP-WFEED-WS		Wire Feeder	1	** Cont **			
VC-13155				** Cont **			
OP-TOWER-WS		Light Tower	1	** Cont **			
VC-13155				** Cont **			
OP-STOPS-WS		Additional Rear E-Stops	1	** Cont **			
VC-13155				** Cont **			
OP-EPS-WS		Emergency Power Supply	1	** Cont **			
VC-13155				** Cont **			
OP-SNEMA-WS		SNEMA Interface	1	** Cont **			
VC-13155				** Cont **			
OP-MNLS-AS		English CD Manual	1	** Cont **			
VC-13155				** Cont **			
MACHINE SPECIFICATION NOTES:							
VC-13155		480 Volts/60 Hertz - 3 Phase		** Cont **			
VC-13155		LLV Finger Intermix Ratio		** Cont **			
VC-13155				** Cont **			



SPEEDLINE TECHNOLOGIES
16 FORGE PARK
FRANKLIN, MA 02038
USA

REMIT TO:
SPEEDLINE TECHNOLOGIES INC
P.O. BOX 90410
CHICAGO, IL 60696-0410
UNITED STATES

B 10052440
I DELPHI DELCO ELECTRONICS SYS
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L KOKOMO, IN 46904-9005
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INVOICE

INVOICE	PAGE
0520277	3 OF 4
INVOICE DATE	ORDER DATE
10/04/05	07/13/05
SALES ORDER	
654176	
FREIGHT TERMS:	
COLLECT	
FOR	
ORIGIN	
PURCHASE ORDER	
450112937	
SHIPPER NUMBER	
0520277210	

LN	ITEM NUMBER	PART DESCRIPTION	QTY	UNIT	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE
----	-------------	------------------	-----	------	---------	-----------	-----	-------	-----------

1/16IN Board Thickness, 6.4 mm foot length

VC-13155					** Cont **				
Load Guides at board input					** Cont **				
VC-13155					** Cont **				
Finger Mask Position- Fixed Rail-Both					** Cont **				
VC-13155					** Cont **				
No Fluxer Required					** Cont **				
VC-13155					** Cont **				
Zone 1: Vecta Preheater					** Cont **				
VC-13155					** Cont **				
Zone 2: Vecta Preheater					** Cont **				
VC-13155					** Cont **				
Zone 3: Infrared Preheater					** Cont **				
VC-13155					** Cont **				
English Machine Manuals					** Cont **				
VC-13155					** Cont **				
CUSTOMER Acceptance Required					** Cont **				
VC-13155					** Cont **				
NOTE: Customer is planning to have 3rd party C02 system installed at					** Cont **				
VC-13155					** Cont **				
Camderton prior to ship. To support this, replace standard main disconnect					** Cont **				
VC-13155					** Cont **				
on machine with main disconnect with shunt. (P/N 2-5009-420-00-0)					** Cont **				
VC-13155					** Cont **				
VC-13155					** Cont **				
NOTE: Add Wire Feeder Spool Bracket					** Cont **				



REMIT TO:
SPEEDLINE TECHNOLOGIES INC
P.O. BOX 90410
CHICAGO, IL 60696-0410
UNITED STATES

INVOICE

INVOICE	PAGE
0520411	1 OF 1
INVOICE DATE	ORDER DATE
10/05/05	07/13/05
SALES ORDER	
654175	
FREIGHT TERMS:	
COLLECT	
FOR:	
ORIGIN	
PURCHASE ORDER	
450112937	
SHIPPER NUMBER	
0520277210	

S 10060499
H DELPHI DELCO SYSTEMS
I 2033 EAST BOULEVARD
P PLANT 9 RECEIVING
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I DELPHI DELCO ELECTRONICS SYS
L ATTN MANUAL RECEIPTS PROCESS
L MS-A241/PO BOX 9005
T KOKOMO, IN 46904-9005
O UNITED STATES

Your VAT-ID: IN DP

TERMS: NET60		DUE DATE 12/04/05	SALESPERSON 500000018 500000025	CUSTOMER CONTACT		SHIP DATE 10/04/05	SHIP VIA GUYER	SHIPPERS REFERENCE 0942	
LN	ITEM NUMBER	PART DESCRIPTION		UM	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE
2	NSR45634072	OPTIMA FLUXER		EA	1.0	0.0	yes	36,048.00	36,048.00
	NSR45634072				** Cont **				
OPTIMA FLUXER WITH DUAL FLUX OPTION MOUNTED IN EXTERNAL CABINET									
3	MANUAL-VECTRA	SALES ORDER MANUAL		EA	1.0	0.0	yes	150.00	150.00
	MANUAL-VECTRA				** Cont **				
	MANUAL-VECTRA				** Cont **				
One (1) CD-ROM manual set in electronic format									
SPECIAL INSTRUCTIONS				SUB TOTAL	DISCOUNT	TAX		OTHER (SEE BELOW)	TOTAL

PURCHASE CONTACT: GREG DRAKE
PHONE #: 765-451-2019
FAX #: 765-451-5750
ENGINEER CONTACT: STU LONGGOOD
PHONE #: 765-451-0394
FAX #: 765-451-0542
TRAFFIC CONTACT: GUYER THE MOVER
PHONE NO: 765-457-6197
PAYMENT TERMS: PAYMENT SETTLED ON 2ND, 2ND MONTH



Christopher Matthew

10/25/2005 11:30 AM

To: Shmuel Vasser/NewYork/EALaw@EALAW
cc:
Subject: delivery confirmation

----- Forwarded by Christopher Matthew/NewYork/EALaw on 10/25/2005 11:30 AM -----



"Luce, Charles"
<charles_luce@shipm
ercury.com>

10/20/2005 04:19 PM

To: <CMATTHEW@EDWARDSANGELL.COM>,
<NYMAILROOM@EDWARDSANGELL.COM>
cc:
Subject: delivery confirmation

CMATTHEW@EDWARDSANGELL.COM; NYMAILROOM@EDWARDSANGELL.COM; Letter
Account Number: 55555
Sender: CHRISTOPHER MATTHEW
Reference: 50460.0001.3069
Tracking Number: 55555051019173706
Delivered to: J.CANAN
Delivery Date: 10/20/2005 Delivery Time: 08:32AM
Shipdate: 10/19/2005
Recipient: ALLISON VERDERBER HERRIOTT, ESQ.
Company: SKADDEN, ARPS, SLATE, MEAGHER & FLO
Address: 333 WEST WACKER DRIVE
City: CHICAGO
State: IL
Zip Code: 60606



Christopher Matthew

10/25/2005 11:31 AM

To: Shmuel Vasser/NewYork/EALaw@EALAW
cc:
Subject: delivery confirmation

----- Forwarded by Christopher Matthew/NewYork/EALaw on 10/25/2005 11:31 AM -----



"Luce, Charles"
<charles_luce@shipm
ercury.com>

10/20/2005 04:20 PM

To: <CMATTHEW@EDWARDSANGELL.COM>,
<NYMAILROOM@EDWARDSANGELL.COM>
cc:
Subject: delivery confirmation

CMATTHEW@EDWARDSANGELL.COM; NYMAILROOM@EDWARDSANGELL.COM; Letter
Account Number: 55555
Sender: CHRISTOPHER MATTHEW
Reference: 50460.0001.3069
Tracking Number: 55555051019173956
Delivered to: M.CRAWFORD
Delivery Date: 10/20/2005 Delivery Time: 10:30AM
Shipdate: 10/19/2005
Recipient: THOMAS J. MATZ, ESQ.
Company: SKADDEN, ARPS, SLATE, MEAGHER & FLO
Address: FOUR TIMES SQUARE
City: NEW YORK
State: NY
Zip Code: 10036

APR 11/2006/TUE 10:21 AM

P. 004

GUYER, THE MOVER, INC.

304 EAST 6TH STREET
PERU, INDIANA 46970
PHONE: 800-382-0605
DISPATCH: 800-783-8268
FAX: 765-472-1784

Nº 12555

DATE OF P/U: 10/4/05

PO/REF #: _____

US DOT# 125443

PREPAID AMT: \$ _____

Uniform Straight Bill of Lading
Original-Not Negotiable

COD AMT DUE: \$ _____

Carrier received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; from

SHIPPER/CONSIGNOR: Speedline Electronics
(warehouse), as Agent for the Shipper/Consignor Where Name and Address Is Shown Below

STREET ADDRESS: _____

CITY, STATE, ZIP: Camden, Mo

CONTACT/PHONES: _____

The property described below, in apparent good order, except as noted (contents & condition of contents of packages unknown) marked, consigned, and described as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on route to destination. Every service to be performed hereunder shall be subject to the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his consignee. Carrier acknowledges that (warehouse), as agent for disclosed shipper/consignee, has no liability for payment of freight or any other charges and the transportation contract evidenced by this Bill of Lading is between the carrier and the designated shipper/consignor.

SHIPPER SIGNATURE/DATE: _____

DRIVER SIG & DATE @ ORIGIN: Alan Miller

Hdg. Units/Type	# of pcs	Item Description, Special Marks & Exceptions*	WT*
1 Skid		Vectra Wave solder System	5350
1		Cabinet Flyer	240

*subject to correction

DELIVER / CONSIGNED TO: Delphi Delco

ADDRESS: 2033 E Boulevard

CITY, STATE, ZIP: Kokomo, In 46902

CONTACT/PHONE: _____

CONSIGNEE SIGNATURE/DATE: James Lagarsee 10-5-05

DELV DRIVER SIGNATURE: Alan Miller

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding \$.80 per lb. per article.
NOTE: (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B)
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Sec.2(e) or NMFC Item 360

APR/11/2006/TUE 10:21 AM

P. 003

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

BY TRUCK ☐ FREIGHT ☐

he property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and Tariff (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a full-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his consignee.

FROM: SPEEDLINE ELECTROVERT
CAMDENTON, MO 65020
DELTA DELCO SYSTEMS
2033 EAST BOULEVARD
PLANT 9 RECEIVING
KOKOMO, IN 46902

DATE: 10-04-05
SHIPPER'S NO.: 0942
CARRIER:
BY: BUYER THE MOVER
ROUTE: SD# 654775
DELIVERING CARRIER: PO# 45012937
CAR OR VEHICLE INITIALS & NO.:

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement: The carrier shall not release/deliver of this shipment without payment of freight and all other lawful charges.
1		SKIDDED VECTRA WAVESELER SYSTEM 301" X 79" X 88" @		5350 LBS.			<p>If charges are to be prepaid, title or stamp here "To Be Prepaid"</p> <p>Received \$ to apply in prepayment of the charges or the property described hereon.</p> <p>Agent or Carrier</p> <p>Per (The signature here acknowledges only the amount prepaid).</p> <p>Charges Advanced:</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt</p> <p>Collection Fee</p> <p>Total Charges</p>
1		FULXER CABINET 55" X 28" X 58" @		240 LBS.			
		CONTACT. STU LUGGOOD 765-451-0394					

PLACARDS SUPPLIED ☐ YES ☐ NO DRIVER'S SIGNATURE: _____ EMERGENCY RESPONSE PHONE NO. _____

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE: *John Miller* TITLE: *Logistics Mgr.*

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
* Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED. ☐ If the above boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS. Per _____ Shipper

SPEEDLINE ELECTROVERT
PO BOX 709, HWY. 5 S., CAMDENTON, MO 65020
Shipper, Per *John Miller* Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

2

4-11-06
Mike requested this POD + said to just fax it to you.

07/12/05 TUE 08:38 FAX 765 451 2049

PURCHASING

001

DELPHI

K. Granlich

508 590 0309

Delphi Electronics and Safety

Page 1 of 7

Buyer:

DELPHI
ELECTRONICS & SAFETY
P.O. Box 9005
KOKOMO IN 46904-9005

Deliver to:

PROTO LAB PLANT 9
Attention: Jana Royal
2033 E. BOULEVARD
KOKOMO IN 46902

SPEEDLINE TECHNOLOGIES INC
16 FORGE PARK
FRANKLIN MA 02038-3157

Purchase Order

PO Number 450112937 Date Issued 08-Jul-2005
Version 09-Jul-2005 02:20:10 EST

Delivery date: 30-SEP-2005

Vendor No: 1002870
DUNS No: 183112879

Payment Terms: 2/2/2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB - Freight Collect

Invoice 052077 \$152,807.00
Invoice 052047 36,198.00

Item No.	Material No./Item Identifier No.	Total Order Quantity	Plant
00010	PR10179694 00010	1.000	DAHQ DELPHI D HEADQUARTERS LONGGOOD S
WAVE SOLDER SYSTEM ELECTROVERT VECTRA WAVE SOLDER SYSTEM INCLUDING OPTIONS: 480V/60HZ L/R INTERMIX RIGID FINGERS 06/64MM (LLV) FINGER CLEANER FINGER MASK FB WIDTH ADJUST LEAD SCREW COVERS LOAD END OPTION2 ZONE 1 VEC-BOTTOM/IR-TOP ZONE 2 VEC-BOTTOM/IR-TOP ZONE 3 IR OPTIMA FLUXER W/DUAL SUPPLY IN EXTERNAL CABINET NZ ULTRAFILL NZ SOLDER WIRE FEEDER W/SOLDER LEVEL SENSOR QUICK CHANGE SOLDER POT W/SS MATERIALS STATUS LIGHT TOWER 2 REAR E-STOPS EMERGENCY POWER SUPPLY SMEMA INTERFACE ENGLISH LANG 1 EXTRA CD ROM MANUAL DELPHI STD WARRANTY DOCUMENT 59 #384 STUART LONGGOOD (765)451-0394 PR448757 6P-007013 Warranty: 18 months parts and labor			

Purchasing Contact: Drake, Greg
Phone: 765-451-2019
Fax: 765-451-5750

Contact Address:
Delphi E & S
One Corporate Center MS:CTLLM,
KOKOMO IN 46902

Date and Time Printed: 09-Jul-2005 02:20:10 EST

DELPHI

Delphi Electronics and Safety

Page 2 of 7

SPEEDLINE TECHNOLOGIES INC
16 FORGE PARK
FRANKLIN MA 02038-3157

Purchase Order

PO Number	Date Issued
450112937	08-Jul-2005
Version	
09-Jul-2005 02:20:10 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Description	Requester
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
30-SEP-2005	1.000	189,005.00	1	EA	189,005.00
Net Line Item Value					USD 189,005.00
Total net value					USD 189,005.00

Notes

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the Internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

* PAYMENT ISSUES AND QUESTIONS REGARDING SHIPPED *
* MATERIAL SHOULD BE DIRECTED TO: *
* DISBURSEMENT SERVICES AT (248) 874-4636. (A2) *

DO NOT INVOICE FOR SHIPPED MATERIAL. DELPHI E&S IS
"PAY ON RECEIPT" AND INVOICES ARE NOT REQUIRED.

INVOICES ARE REQUIRED AND MUST BE SUBMITTED FOR
SERVICES AND ITEMS WHICH ARE NOT SHIPPED.

PLEASE SUBMIT THESE TO:
DELPHI DELCO ELECTRONICS CORP
ATTN: MANUAL RECEIPTS PROCESSING MS-9A241
P O BOX 9005
KOKOMO, IN 46904-9005

CALIFORNIA SHIPMENTS - DELPHI-E&S DOES NOT
HAVE A DIRECT PAYMENT PERMIT IN CALIFORNIA.
DELCO ELECTRONICS CORP DOES HAVE DIRECT PAY
PERMITS IN INDIANA,
MICHIGAN, TEXAS AND WISCONSIN.

DELPHI

Delphi Electronics and Safety
Page 3 of 7

SPEEDLINE TECHNOLOGIES INC
16 FORGE PARK
FRANKLIN MA 02038-3157

Purchase Order

PO Number	Date Issued
450112937	08-Jul-2005
Version	
09-Jul-2005 02:20:10 EST	

Item No.	Material No./Item Identifier No.	Total Order Quantity	Plant
Description			Requester

Notes Continued:

YOU MUST PLACE THE FOLLOWING ON YOUR PACKING SLIP:
- PURCHASE ORDER (ONLY ONE PURCHASE ORDER NUMBER PER PACKING SLIP)
- DELPHI-E&S "ITEM IDENTIFICATION NUMBER (ID)" FROM PURCHASE ORDER FOR EACH DELIVERED ITEM
- LIST DELPHI-E&S DESCRIPTION PER PURCHASE ORDER FOR EACH LINE ITEM DELIVERED FOLLOWED BY YOUR DESCRIPTION IF DESIRED.
- EQUIPMENT SERIAL NUMBER(S)

ADDITIONAL PACKING SLIP INFORMATION:
- EACH BOX/CRATE MUST CONTAIN A COMPLETE PACKING SLIP FOR THE ENTIRE DELIVERY
- HIGHLIGHT ON THE PACKING SLIP THE APPLICABLE PURCHASE ORDER ITEM IDENTIFICATION NUMBER FOR EACH ITEM LOCATED IN THE BOX/CRATE
- PACKING SLIP MUST BE ENCLOSED IN A CLEAR PLASTIC ENVELOPE AND AFFIXED TO THE OUTSIDE (WITH A COPY INSIDE) OF EACH BOX/CRATE.

ROUTING: REFER TO ROUTING LETTER DATED 02/13/03 FOR INSTRUCTIONS. CALL DELPHI E&S TRANSPORTATION AT (765)451-4078 OR -4079 FOR ADDITIONAL INFORMATION. FREIGHT TERMS ARE "FOB ORIGIN, FREIGHT COLLECT". BUYER WILL ONLY PAY FREIGHT CHARGES IF THE SELLER USES THE BUYER SELECTED CARRIER AND SHIPS COLLECT. THE SELLER AGREES TO PAY ALL FREIGHT INVOICES WHEN SELLER DEVIATES FROM BUYER SPECIFIED CARRIER WITHOUT PRIOR APPROVAL FROM DELPHI E&S TRANSPORTATION.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

CHANGES IN SPECIFICATIONS AFFECTING PRICE AND/OR LEADTIME, WHETHER INITIATED BY SUPPLIER OR DELPHI DELCO ELECTRONICS CORP MUST NOT BE MADE WITHOUT PRIOR APPROVAL BY DELPHI PURCHASING VIA A PURCHASE ORDER AMENDMENT. ANY CHANGES IN DELIVERY DATE FOR ANY REASON WHATSOEVER WILL BE REPORTED PROMPTLY IN WRITING TO THE BUYER WITH DETAILED EXPLANATION.

DELPHI

Delphi Electronics and Safety
Page 4 of 7

SPEEDLINE TECHNOLOGIES INC
16 FORGE PARK
FRANKLIN MA 02038-3157

Purchase Order

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450112937	08-Jul-2005
Version	
09-Jul-2005 02:20:10 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

IN ADDITION TO THE REQUIREMENTS SPECIFIED, THE EQUIPMENT MUST COMPLY WITH DELPHI DELCO ELECTRONICS CORP'S EQUIPMENT APPROVALS PROCEDURE AND ONE OF THE FOLLOWING STANDARDS ASSIGNED BY THE DELPHI-E&S EQUIPMENT APPROVALS OFFICE: A) STANDARD INDUSTRIAL EQUIPMENT SPECIFICATIONS, OR, B) CUSTOM INDUSTRIAL EQUIPMENT SPECIFICATION.

IF THIS SHIPMENT REQUIRES AN AIR-RIDE OR PADDED VAN TO INSURE ITS SAFETY, ROUTE VIA NORTH AMERICAN VAN LINES. ARRANGE ALL DETAILS THROUGH GUYER THE MOVER (765) 457-6197 OR 800-783-8268.

Calibration Service Requirements:

1. QS9000 registration requires Delphi to use inspection / test laboratory suppliers that have ISO/IEC Guide 25 (or ISO/IEC 17025) accreditation. The OEM may be used whenever an accredited source cannot be found.
2. Calibration Services on Delphi equipment shall be performed to original manufacturer's specification. If such specification is not available, equivalent reference standards (e.g. BS, ISO, JIS, and DIN) shall be used.
3. All test/measurement instruments used to calibrate Delphi equipment shall be traceable to National/International Standards (e.g. NIST, NML, NPT, ETL, and NRC).
4. If calibration standard is found to be out of tolerance, upon re-calibration of the standard, the supplier shall determine validity of previous measurements made on Delphi equipment and shall provide for immediate re-calibration of all affected equipment when necessary.
5. The supplier shall provide calibration report for every piece of equipment calibrated. The report shall include the following:
 - A) Type of Equipment
 - B) Identification number of equipment
 - C) Identification number of calibration standard
 - D) Traceability information of calibration standard
 - E) Check method of calibration activity (e.g. reference manual description of equipment or equivalent)
 - F) Calibration results stating:
 - F1. Test Items
 - F2. Measured values as received
 - F3. Measured values after adjustment (if adjustment were made)
 - F4. Acceptance Criteria
 - F5. Statement of conformance to specification after

calibrations

- H) Name of person responsible for the calibration
- I) Date of the calibration

6. Calibration sticker shall be affixed on all Delphi's equipment that is calibrated. The information shall contain the date of calibration, identification number of

DELPHI

Delphi Electronics and Safety
Page 5 of 7

SPEEDLINE TECHNOLOGIES INC
16 FORGE PARK
FRANKLIN MA 02038-3157

Purchase Order

PO Number	Date Issued
450112937	08-Jul-2005
Version	
09-Jul-2005 02:20:10 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

equipment or calibration reference number.
7. Any variation from the above requirements for approval to repair equipment, which cannot be calibrated, must have written approval from the buyer.

A PROPERLY COMPLETED CERTIFICATE OF ORIGIN,
NAPTA CERTIFICATE WHERE APPLICABLE (CUSTOMS FORM 434)
AND A MANUFACTURERS AFFIDAVIT STATING THE COUNTRY OF
ORIGIN BE INCLUDED WITH THE SHIPPING DOCUMENTS FOR
THE MATERIAL ON THIS PURCHASE ORDER. (NT)

WARRANTY AND SPARE PARTS INSTRUCTIONS

PRIOR TO THE SHIPPING OF EQUIPMENT TO DELPHI DELCO
ELECTRONICS SYSTEMS YOU MUST "ELECTRONICALLY" PROVIDE
THE FOLLOWING INFORMATION FOR EACH PIECE OF EQUIPMENT
TO THE INDIVIDUALS LISTED:
-PURCHASE ORDER NUMBER
-EQUIPMENT DESCRIPTION (S) & MODEL NUMBER (S).
IF APPLICABLE
-EQUIPMENT SERIAL NUMBER (S)
-LIST OF RECOMMENDED SPARE PARTS INCLUDING:
SPARE PART DESCRIPTIONS, OEM SPARE PART NUMBERS
OEM SPARE PART NUMBERS, SPARE PART PRICES, AND
SPARE PART PRICING EXPIRATION DATE.
-DESIGNATE WHICH PARTS ARE CONSIDERED "CONSUMABLE" VERSUS
THOSE COVERED UNDER WARRANTY

-EQUIPMENT WARRANTY PERIOD
-EQUIPMENT WARRANTY START DATE
ELECTRONICALLY TRANSMIT THIS INFORMATION TO THE FOLLOWING INDIVIDUALS:
THOMAS.D.RIGLE@DELPHI.COM
MIKE.SALYERS@SETTECHUSA.COM
REQUESTOR (WHO ORDERED), AS IDENTIFIED ON THE PURCHASE ORDER.
FAILURE TO PROVIDE THIS INFORMATION AT TIME OF SHIPMENT MAY NEGATIVELY IMPACT PAYMENT PROCESSING.

THE ULTIMATE DESTINATION OF THE MATERIAL ON THIS PURCHASE
ORDER IS MEXICO.

DELPHI

Delphi Electronics and Safety

Page 6 of 7

SPEEDLINE TECHNOLOGIES INC
16 FORCE PARK
FRANKLIN MA 02038-3157

Purchase Order

PO Number	Date Issued
450112937	08-Jul-2005
Version	
09-Jul-2005 02:20:10 EST	

Item No.	Material No./Item Identifier No.	Total Order Quantity	Plant
Description:			Requester:

Notes Continued:

IMPORTANT NOTICE TO SUPPLIERS:
PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredient Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

CERTIFICATE OF INSURANCE GENERAL

CONTRACTOR SHALL OBTAIN AND MAINTAIN CONSISTENT WITH THE PROVISIONS OF THIS CONTRACT, AT ITS SOLE EXPENSE, THE FOLLOWING TYPES OF INSURANCE COVERAGE, TO REMAIN IN FORCE DURING THE TERM OF THIS CONTRACT, WITH MINIMUM LIMITS AS SET FORTH BELOW:

1. COMMERCIAL GENERAL LIABILITY COVERING LIABILITY ARISING FROM PREMISES, OPERATIONS, INDEPENDENT CONTRACTORS, PRODUCTS - COMPLETED OPERATIONS, PERSONAL AND ADVERTISING INJURY, AND BLANKET CONTRACTUAL LIABILITY - US \$5,000,000 EACH OCCURRENCE.
2. BUSINESS AUTOMOBILE LIABILITY COVERING ALL OWNED, HIRED AND NON-OWNED VEHICLES - US \$5,000,000 EACH OCCURRENCE, INCLUDING ALL APPLICABLE STATUTORY COVERAGES.
- 3.

Inx0520277 152807
do 65475 36198-

DELPHI

Delphi Electronics and Safety

Page 7 of 7

SPEEDLINE TECHNOLOGIES INC
16 FORGE PARK
FRANKLIN MA 02038-3157

Purchase Order

PO Number	Date Issued
450112937	08-Jul-2005
Version	
09-Jul-2005 02:20:10 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued

WORKERS COMPENSATION - STATUTORY LIMITS FOR ALL STATES OF OPERATION.

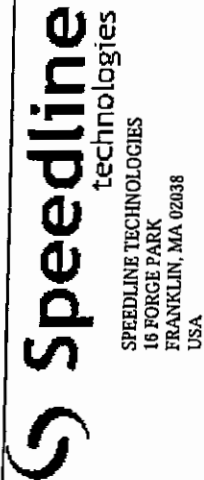
4. EMPLOYERS LIABILITY - US \$1,000,000 EACH EMPLOYEE FOR BODILY INJURY BY ACCIDENT AND US \$1,000,000 EACH EMPLOYEE FOR BODILY INJURY BY DISEASE.

3. PROFESSIONAL/ERRORS AND OMISSIONS LIABILITY INSURANCE APPROPRIATE TO THE CONTRACTOR'S PROFESSION. COVERAGE SHOULD ALSO BE FOR A PROFESSIONAL ERROR, ACT OR OMISSION ARISING OUT OF THE SCOPE OF SERVICES SHOWN IN THIS CONTRACT - US \$1,000,000 PER OCCURRENCE (ONLY IF PERFORMING CONSULTING ALONG WITH ACTUAL SITE WORK, IF NO CONSULTING, THIS PROVISION CAN BE DELETED)

ALL POLICIES OF INSURANCE PROCURED BY CONTRACTOR HEREIN SHALL BE WRITTEN AS PRIMARY POLICIES; NOT CONTRIBUTING WITH OR IN EXCESS OF COVERAGE THAT DELPHI MAY CARRY. IF CONTRACTOR'S LIABILITY POLICIES DO NOT CONTAIN THE STANDARD SEPARATION OF INSURED'S PROVISION, OR A SUBSTANTIALLY SIMILAR CLAUSE, THEY SHALL BE ENDORSED TO PROVIDE CROSS-LIABILITY COVERAGE CONTRACTOR SHALL AGREE TO WAIVE THEIR INSURER'S RIGHT SUBROGATION UNDER ITS POLICIES. DELPHI SHALL BE AN ADDITIONAL INSURED UNDER CONTRACTOR'S INSURANCE POLICY (EXCEPT WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY), AND AT DELPHI'S REQUEST, CONTRACTOR SHALL PROVIDE DELPHI WITH A CERTIFICATE OF INSURANCE EVIDENCING COMPLIANCE WITH THE LIMITS, INSURANCE REQUIREMENTS AND WAIVER OF SUBROGATION SET FORTH ABOVE. SUCH CERTIFICATE SHALL BE IN A FORM ACCEPTABLE TO, AND UNDERWRITTEN BY AN INSURANCE COMPANY REASONABLY SATISFACTORY TO DELPHI AND WITH AN A.M.BEST COMPANY RATING OF A- OR ABOVE. BY REQUIRING INSURANCE HEREIN, DELPHI DOES NOT REPRESENT THAT COVERAGE AND LIMITS WILL NECESSARILY BE ADEQUATE TO PROTECT CONTRACTOR. THIS PURCHASE OF APPROPRIATE INSURANCE COVERAGE BY CONTRACTOR OR THE FURNISHING OF A CERTIFICATE OF INSURANCE SHALL NOT RELEASE CONTRACTOR FROM ITS RESPECTIVE OBLIGATIONS OR LIABILITIES UNDER THE AGREEMENT.

MAIL ABOVE TO THE BUYER OF RECORD NOTED AT THE BOTTOM OF
OF THE PURCHASING DOCUMENT.
(FAX, PHONE AND ADDRESS BE PROVIDED)

CONTRACTORS ARE ADVISED THAT THEIR EMPLOYEES MAY HAVE
THE POTENTIAL OF EXPOSURE TO WORKPLACE CHEMICALS.
CONCERNS REGARDING THIS MATTER CAN BE DIRECTED TO
DELPHI CORP ENGINEERING DEPT. CONTACT YOUR BUYER OF RECORD
FOR A LOCAL CONTACT NUMBER.



REMIT TO:
SPEEDLINE TECHNOLOGIES INC
P.O. BOX 90410
CHICAGO, IL 60696-0410
UNITED STATES

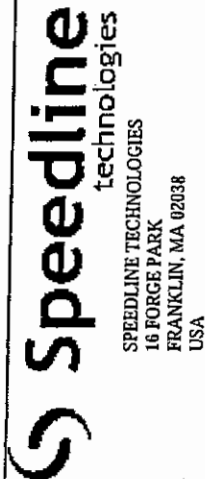
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FREIGHT TERMS:	
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FOR:	
ORIGIN	
PURCHASE ORDER	
450112937	
SHIPPER NUMBER	
0520277210	

S 10060499
H DELPHI DELCO SYSTEMS
I 2033 EAST BOULEVARD
P PLANT 9 RECEIVING
T KOKOMO, IN 46902
O UNITED STATES

B 10052440
I DELPHI DELCO ELECTRONICS SYS
L I ATTN MANUAL RECEIPTS PROCESS
L MS-A241/PO BOX 9005
L KOKOMO, IN 46904-9005
T UNITED STATES
O Your VAT-ID: IN DP

TERMS: NET60		DUE DATE 12/03/05	SALESPERSON 50000018 50000025	CUSTOMER CONTACT	SHIP DATE 10/04/05	SHIP VIA GUYER	SHIPPERS REFERENCE 0942		
LN	ITEM NUMBER	PART DESCRIPTION		UM	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE
1	VC-13155	Vectra Wavesoldering Sys tem		EA	1.0		0.0 yes	152,807.00	152,807.00
Lot/Serial Numbers Shipped: Qty Expire Reference									
	VC-13155								
	VC-13155				** Cont **				
	VC-13155				** Cont **				
OPTION DESCRIPTION									
	VC-13155				** Cont **				
	OP-BASE-VC		Vectra Base Machine		** Cont **				
	VC-13155				** Cont **				
	OP-RGDI-VC		Rigid Intermix Fingers		** Cont **				
	VC-13155				** Cont **				
	OP-FCLR-VC		Finger Cleaner System		** Cont **				
	VC-13155				** Cont **				
	OP-FMSK-VC		Finger Mask		** Cont **				
	VC-13155				** Cont **				
	OP-WACOVER-VC		Width Adjust Covers		** Cont **				
	VC-13155				** Cont **				
	OP-VEC-VC		Vecta Heater		** Cont **				
	VC-13155				** Cont **				
	OP-IR-VC		Infrared Heater		** Cont **				
	VC-13155				** Cont **				
	OP-TOPIR-VC		Top Infrared Heater		** Cont **				
	VC-13155				** Cont **				
	OP-LEADFREE-VC		Lead Free Capability		** Cont **				
	VC-13155				** Cont **				
	OP-N2OM-VC		Contour Omega Wave		** Cont **				



REMIT TO:
SPEEDLINE TECHNOLOGIES INC
P.O. BOX 90410
CHICAGO, IL 60696-0410
UNITED STATES

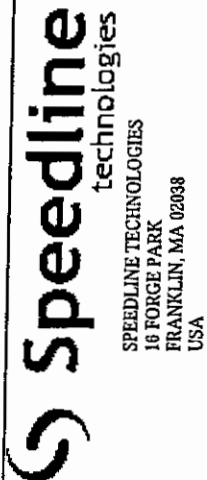
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SHIPPER NUMBER	
0520277210	

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B DELPHI DELCO ELECTRONICS SYS
I ATTN MANUAL RECEIPTS PROCESS
L MS-A241/PO BOX 9005
L KOKOMO, IN 46904-9005
T UNITED STATES
O Your VAT-ID: IN DP

10060499
S DELPHI DELCO SYSTEMS
H 2033 EAST BOULEVARD
I PLANT 9 RECEIVING
P KOKOMO, IN 46902
T UNITED STATES
O

TERMS:		DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPERS REFERENCE	
NET60		12/03/05	50000018 50000025		10/04/05	GUYER	0942	
LN	ITEM NUMBER	PART DESCRIPTION	UM	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE
VC-13155				** Cont **				
OP-UFN-VC		Ultrafill-N2 Nozzles	1	** Cont **				
VC-13155				** Cont **				
OP-N2ROT-VC		Nitrogen Rotary Chip Nozzle	1	** Cont **				
VC-13155				** Cont **				
OP-QC-VC		Quick Change Solder Pot	1	** Cont **				
VC-13155				** Cont **				
OP-MROLL-VC		Motorized Rollout/Jacking Stand	1	** Cont **				
VC-13155				** Cont **				
OP-WFEED-WS		Wire Feeder	1	** Cont **				
VC-13155				** Cont **				
OP-TOWER-WS		Light Tower	1	** Cont **				
VC-13155				** Cont **				
OP-STOPS-WS		Additional Rear E-Stops	1	** Cont **				
VC-13155				** Cont **				
OP-EPS-WS		Emergency Power Supply	1	** Cont **				
VC-13155				** Cont **				
OP-SMEMA-WS		SMEMA Interface	1	** Cont **				
VC-13155				** Cont **				
OP-MNLS-AS		English CD Manual	1	** Cont **				
VC-13155				** Cont **				
MACHINE SPECIFICATION NOTES:								
VC-13155				** Cont **				
480 Volts/60 Hertz		- 3 Phase		** Cont **				
VC-13155				** Cont **				
LLV Finger Intermix Ratio				** Cont **				
VC-13155				** Cont **				



REMIT TO:
SPEEDLINE TECHNOLOGIES INC
P.O. BOX 90410
CHICAGO, IL 60696-0410
UNITED STATES

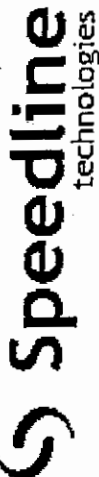
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S 10060499
H DELPHI DELCO SYSTEMS
I 2033 EAST BOULEVARD
P PLANT 9 RECEIVING
T KOKOMO, IN 46902
O UNITED STATES

B 10052440
I DELPHI DELCO ELECTRONICS SYS
L ATTN MANUAL RECEIPTS PROCESS
L MS-A241/PO BOX 9005
L KOKOMO, IN 46904-9005
T UNITED STATES
O Your VAT-ID: IN DP

TERMS:		DUE DATE		SALESPERSON		CUSTOMER CONTACT		SHIP DATE		SHIP VIA		SHIPERS REFERENCE	
NET60		12/03/05		50000018 50000025				10/04/05		GUYER		0942	
LN	ITEM NUMBER	PART DESCRIPTION				UN	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE		
1/16IN Board Thickness, 6.4 mm foot length													
	VC-13155						** Cont **						
Load Guides at board input													
	VC-13155						** Cont **						
Finger Mask Position- Fixed Rail-Both													
	VC-13155						** Cont **						
No Fluxer Required													
	VC-13155						** Cont **						
Zone 1: Vecta Preheater													
	VC-13155						** Cont **						
Zone 2: Vecta Preheater													
	VC-13155						** Cont **						
Zone 3: Infrared Preheater													
	VC-13155						** Cont **						
English Machine Manuals													
	VC-13155						** Cont **						
CUSTOMER Acceptance Required													
	VC-13155						** Cont **						
NOTE: Customer is planning to have 3rd party C02 system installed at													
	VC-13155						** Cont **						
Camdenton prior to ship. To support this, replace standard main disconnect													
	VC-13155						** Cont **						
on machine with main disconnect with shunt. (P/N 2-5009-420-00-0)													
	VC-13155						** Cont **						
	VC-13155						** Cont **						
NOTE: Add Wire Feeder Spool Bracket													



SPEEDLINE TECHNOLOGIES
16 FORGE PARK
FRANKLIN, MA 02038
USA

B 10052440
I DELPHI DELCO ELECTRONICS SYS
L ATTN MANUAL RECEIPTS PROCESS
L MS-A241/PO BOX 9005
L KOKOMO, IN 46904-9005
T UNITED STATES
O

Your VAT-ID: IN DP

REMIT TO:
SPEEDLINE TECHNOLOGIES INC
P.O. BOX 90410
CHICAGO, IL 60696-0410
UNITED STATES

S 10060499
H DELPHI DELCO SYSTEMS
I 2033 EAST BOULEVARD
P PLANT 9 RECEIVING
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TERMS:	NET60	DUE DATE	12/03/05	SALESPERSON	50000018 50000025	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPERS REFERENCE
LN	ITEM NUMBER	PART DESCRIPTION	UM	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE	

VC-13155

** Cont **

SUB TOTAL	DISCOUNT	TAX	OTHER (SEE BELOW)	TOTAL
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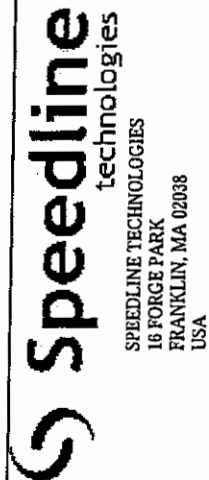
152,807.00	0.00	0.00	0.00	152,807.00
TOTAL DUE:				152,807.00
				CURRENCY:USD

PURCHASE CONTACT: GREG DRAKE
PHONE #: 765-451-2019
FAX #: 765-451-5750

ENGINEER CONTACT: STU LONGGOOD
PHONE #: 765-451-0394
FAX #: 765-451-0542

TRAFFIC CONTACT: GUYER THE MOVER
PHONE NO: 765-457-6197

PAYMENT TERMS: PAYMENT SETTLED ON 2ND, 2ND MONTH



REMIT TO:
SPEEDLINE TECHNOLOGIES INC
P.O. BOX 90410
CHICAGO, IL 60696-0410
UNITED STATES

INVOICE

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PURCHASE ORDER	
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O Your VAT-ID: IN DP

S 10060499
H DELPHI DELCO SYSTEMS
I 2033 EAST BOULEVARD
P PLANT 9 RECEIVING
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O UNITED STATES

TERMS: NET60		DUE DATE 12/04/05	SALESPERSON 50000018 50000025	CUSTOMER CONTACT		SHIP DATE 10/04/05	SHIP VIA GUYER	SHIPPER'S REFERENCE 0942	
LN#	ITEM NUMBER	PART DESCRIPTION		UOM	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE
2	NSR45634072	OPTIMA FLUXER		EA	1.0	0.0	yes	36,048.00	36,048.00
	NSR45634072				** Cont **				
OPTIMA FLUXER WITH DUAL FLUX OPTION MOUNTED IN EXTERNAL CABINET									
3	MANUAL-VECTRA	SALES ORDER MANUAL		EA	1.0	0.0	yes	150.00	150.00
	MANUAL-VECTRA	VECTRA			** Cont **				
	MANUAL-VECTRA				** Cont **				
One (1) CD-ROM manual set in electronic format									
SPECIAL INSTRUCTIONS				SUB TOTAL	DISCOUNT	TAX	OTHER (SEE BELOW)		TOTAL

PURCHASE CONTACT: GREG DRAKE
PHONE #: 765-451-2019
FAX #: 765-451-5750
ENGINEER CONTACT: STU LONGGOOD
PHONE #: 765-451-0394
FAX #: 765-451-0542
TRAFFIC CONTACT: GUYER THE MOVER
PHONE NO: 765-457-6197
PAYMENT TERMS: PAYMENT SETTLED ON 2ND, 2ND MONTH

TOTAL DUE: 36,198.00
CURRENCY: USD